



Republic of the Philippines
NATIONAL POLICE COMMISSION
PHILIPPINE NATIONAL POLICE
POLICE REGIONAL OFFICE 10
Camp 1 Lt Vicente G Alagar, Cagayan de Oro City



June 4, 2020

ATTY. ROWENA CANDICE M. RUIZ
Executive Director V
Department of Budget and Management
GPPB-TSO
2506 Raffles Corporate Tower, F. Ortigas Jr. Road,
Ortigas, Pasig City

Dear Atty. Ruiz:

The Police Regional Office 10 Bids and Awards Committee (PRO10 BAC) respectfully submits to your Office a copy of the Procurement Monitoring Report (PMR) First Semester for CY 2020 as required under Section 7.3.5 of the 2016 Revised IRR of RA No. 9184.

Rest assured of the PNP's unwavering support to your agency's programs.

Very truly yours,


ROLANDO B. ANDUYAN
Police Brigadier General
Regional Director/HOPE



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POLICE REGIONAL OFFICE 10 PROCUREMENT MONITORING REPORT AS OF JUNE 4, 2020 (FIRST SEMESTER)

COA/DA/DO/AD/DP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										List of Invited Bidders	Pre-bid Conf	Eligibility Check	Date of Receipt of Bids	Date of Receipt of Evaluation	Post Qual	Award/Acceptance (if applicable)	Remarks
				Pre-Proc Conference	Assessment of IB	Pre-bid Conf	Eligibility Check	Submission of Bids	Actual Procurement Activity	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total								
COMPLETED PROCUREMENT ACTIVITIES																					
	Construction of Standard Municipal Police Station Building Type "30C"	San Fernando MPS, Division PPO	Competitive Bidding	10/7/2019	10/23/2019	10/10/2019	10/22/2019	10/22/2019	10/28/19-10/29/19	2/4/2020	2/14/2020	2/19/2020	NEP-7020	5,273,000.00	6,273,000.00	5,942,890.88	5,942,890.88	10/23/2019	10/23/2019	10/23/2019	AWARDED
	Construction of Standard Municipal Police Station Building Type "30C"	Divulagan MPS, Division PPO	Competitive Bidding	10/17/2019	10/23/2019	10/10/2019	10/22/2019	10/22/2019	10/28/19-10/29/19	12/17/2019	1/7/2020	1/10/2020	Received Trust Receipt Fund	4,717,700.00	4,717,700.00	4,499,084.59	4,499,084.59	10/23/2019	10/23/2019	10/23/2019	AWARDED
	Construction of Standard Police Community Protection Project	Ungtayan, Benguet	Competitive Bidding	10/1/2019	10/23/2019	10/10/2019	10/22/2019	10/22/2019	10/28/19-10/29/19	12/18/2019	1/7/2020	1/10/2020	PWP Trust Receipts for 2nd Quarter CY 2019	1,960,000.00	1,960,000.00	1,883,160.97	1,883,160.97	10/23/2019	10/23/2019	10/23/2019	AWARDED
Total Allotted Budget of Procurement Activities 13,050,700.00 Total Contract Price of Procurement Activities Conducted 12,220,136.14 Total Savings (Total Allotted Budget - Total Contract Price) 824,563.86																					
ON-GOING PROCUREMENT ACTIVITIES																					

Prepared by:

ROLAND C BATULAN
 Police Lieutenant Colonel
 ADC, RL RDD/RBAC Head Secretariat

Recommend for Approval:

FERDINAND A SIFUENTES
 Police Brigadier General
 DRDA/RBAC Chairman

Approved:

ROLANDO B BANDUYAN
 Police Brigadier General
 RD/Head of Procuring Entity